

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JUDIO LYONS § Case No.: 08-10570
BERTHA L LYONS §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2008.
- 2) This case was confirmed on 07/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2009.
- 5) The case was dismissed on 11/16/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,148.54
Less amount refunded to debtor	\$ 12.82
NET RECEIPTS	\$ 4,135.72

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,019.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 309.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,328.41

Attorney fees paid and disclosed by debtor	\$ 481.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MONTEREY FINANCIAL	SECURED	500.00	525.00	500.00	500.00	6.17
MONTEREY FINANCIAL	UNSECURED	500.00	378.07	403.07	.00	.00
ARONSON FURNITURE	OTHER	NA	NA	NA	.00	.00
MONTEREY FINANCIAL	OTHER	NA	NA	NA	.00	.00
MONTEREY FINANCIAL S	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	NA	NA	NA	.00	.00
MEDICAL CARDIOLOGY	UNSECURED	12.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	429.00	429.53	429.53	.00	.00
CHECK N GO	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	8,100.00	10,269.45	10,269.45	88.71	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
CPS SECURITY	UNSECURED	54.39	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	359.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	229.00	NA	NA	.00	.00
DENNIS ELAHI	UNSECURED	1,200.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	2,882.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	OTHER	NA	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	NA	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	108.00	NA	NA	.00	.00
BRADLEY K SULLIVAN	UNSECURED	1,500.00	NA	NA	.00	.00
KEY NOTE CONSULTING	UNSECURED	295.00	NA	NA	.00	.00
LINCOLN PARK ANESTH	UNSECURED	946.60	NA	NA	.00	.00
MARQUETTE RADIOLOGY	UNSECURED	25.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL BUSINESS BUR	UNSECURED	946.00	NA	NA	.00	.00
MONTEREY FINANCIAL	UNSECURED	893.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	51.00	67.16	67.16	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	3,191.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	285.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	284.00	NA	NA	.00	.00
PREMIER CREDIT CORP	UNSECURED	707.00	NA	NA	.00	.00
PREMIER CREDIT CORP	UNSECURED	611.00	NA	NA	.00	.00
PREMIER CREDIT CORP	UNSECURED	214.00	NA	NA	.00	.00
PEKAY & BLITSTEIN PC	UNSECURED	4,072.00	NA	NA	.00	.00
PROFFESIONAL ACCOUN	UNSECURED	34.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	475.32	NA	NA	.00	.00
MRSI	UNSECURED	702.00	NA	NA	.00	.00
MRSI	UNSECURED	678.58	NA	NA	.00	.00
MRSI	OTHER	NA	NA	NA	.00	.00
UNION AUTO SALES	UNSECURED	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	301.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	NA	NA	NA	.00	.00
CALVIN LYONS	OTHER	NA	NA	NA	.00	.00
HSBC AUTO FIN	UNSECURED	NA	17,554.27	17,554.27	151.62	.00
BERTHA LYONS	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	NA	7,041.18	7,041.18	60.81	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	500.00	500.00	6.17
TOTAL SECURED:	500.00	500.00	6.17
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,264.66	301.14	.00

Disbursements:

Expenses of Administration	\$ 3,328.41
Disbursements to Creditors	\$ 807.31

TOTAL DISBURSEMENTS: \$ 4,135.72

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.